4088

BILL NO. S-78-06-06

SPECIAL ORDINANCE NO. S-96-78

AN ORDINANCE approving a certain bid document for purchase of a Cargo Van with cages for the Humane Commission.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 819, dated March 31, 1978, between the City of Fort Wayne, by and through its Mayor and the Humane Commission and Allen County Motors, for the purchase of a Cargo Van with cages, at a total cost of $10,051.36, all as more particularly set forth in said bid document Ref. No. 819 and Purchase Order No. 4-02568, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hunga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by D. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Services (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by D. Evans, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 6-27-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-96-78 on the 27th day of June, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29 day of June, 1978, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-06-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving a certain bid document for purchase of a Cargo Van with cages for the Humane Commission

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

6-27-78 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To W.G. Schnizer - Controller Date May 25, 1978

From R.F. Bugher, Director of Purchases

Subject Bid Reference No. 819 - Van & Cages

COPIES TO:

T.J. Ladig

Enclosed you will find Bid Documents - Bid No. 819 - relating to Purchase Order No. 4-02568, which is prepared favoring Allen County Motors for a Cargo Van with Cages in the amount of $10,051.36.

The following documents are attached in support of the recommendation for acceptance of Allen County Motors offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing list
3. Copy of Two (2) Bids received
4. Copy of Letter from T.J. Ladig
5. Copy of Purchase Order

Eight (8) Vendors were mailed invitations to Bid. Six (6) Vendors picked up the Bid. Only two (2) Bids were returned.

As the enclosed Bid Tabulation Sheet indicates, we have accepted the Alternate Bid of Allen County Motors. This Bid meets all Specifications as required and has been reviewed & accepted by the Humane Commission.

You will note we did not split the Bid, awarding the Van to Allen County and the cages to Mav-Ron. We feel the difference of $47.20 would not warrant several trips to Warsaw.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Allen County Motors until evidence of approval by the Common Council is furnished to the Purchasing Department.

Gaye Bales

Gaye Bales - Buyer

Approved: R.F. Bugher

R.F. Bugher, Director

RFB/clt

OMPUTATION OF BIDS ID REF. 819 LOSING DATE April 19, 1978	Item #1 One (1) 1977-1978 Cargo Van	Item #2 Cages for 1977-1978 Cargo Van	Grand Total Net Price Van & Cages Installed	Alternate
en County Motors 0 West Jefferson Blvd. t Wayne, Indiana 46804 on - Col OK. Rec'd #6252 $481.00	TOTAL $ 7752.80 LESS TAX 13.84 LESS TRADE LESS DISC 1334.80 TOTAL 6404.16	TOTAL $ 4200.00 LESS TAX LESS TRADE LESS DISC 500.00 TOTAL 3700.00	Not Correct ~~1978 Ford E250 Cargo Van~~ ~~TOTAL $ 11,452.80~~ ~~LESS TAX 13.84~~ ~~LESS TRADE~~ ~~LESS DISC 1834.80~~ ~~TOTAL 9604.16~~ ~~+745.00 [illegible]~~ ~~45 Days ARO + [illegible]~~ ~~9749.16~~	1978 Ford E150 Van TOTAL $ 11,855.50 LESS TAX 12.64 LESS TRADE LESS DISC 1791.50 TOTAL 10,051.36
ner Chevrolet East State Street t Wayne, Indiana 46805	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
sier Ford, Inc. S. Highway #24 - East tington, Indiana	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
nsatte Motors South Clinton Street t Wayne, Indiana 46802	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
-Ron, Inc. 2 Road #225 - West saw, Indiana 46580 - Col OK Bid Bond	TOTAL $ 6650.00 LESS TAX LESS TRADE LESS DISC TOTAL 6650.00	TOTAL $ 3600.00 LESS TAX LESS TRADE LESS DISC TOTAL 3600.00	Model Ford E150 Van TOTAL $ 10,250.00 LESS TAX LESS TRADE LESS DISC TOTAL 10,250.00 90 Days ARO	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
rtesy Cadillac-Oldsmobile tiac-GMC, Inc. 3 South 13th Street atur, Indiana 46733	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 819

ITEM: Cargo Van with Cages

DEPARTMENT: Community Development & Planning

OPEN DATE: 4-19-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors 2300 West Jefferson Blvd. Fort Wayne, Indiana	Jud Ballier 4-5-78			4/19/78
Fort Wayne Dodge, Inc. 100 Coliseum Blvd. West Fort Wayne, Indiana				
Hefner Chevrolet 500 East State Street Fort Wayne, Indiana 46805	Mr. Kneip 3-6-78			
Dave McIntire, Inc. 320 West Coliseum Blvd. Fort Wayne, Indiana 46805				
Hoosier Ford, Inc. U.S. #24 - East Fort Wayne, Indiana 46750	Jay Fowler 4-6-78			
Poinsatte Motors 200 South Clinton Street Fort Wayne, Indiana 46802	Mark Haut 4-6-78			
Mav-Ron, Inc. 1512 Road #225 West Warsaw, Indiana 46580	Tom Dieck 4-6-78			4/19/78
Courtesy Cadillac-Oldsmobile *Pontiac-GMC, Inc.* *1313 South 13th Street* *Decatur, Indiana 46733*	*Darrell J. Tomlinson* *4-14-78*			

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 11

Ref. No. 819

Date March 31, 1978

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Humane Commissioners

Address 2225 Dwenger Avenue
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, April 19, 1978 at 11:00 A.M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item #1 1977 or 1978 Cargo Van per attached Specifications. Item #2 Cages for 1977 or 1978 Cargo Van per attached Specifications. All Specifications & Questionnaires must be fully completed for consideration. The awarding of this bid will take place mid-to-late June, 1978. Please quote firm prices through June, 1978. Affirmative Action: On File: / Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Ted J Bugher

Allen County Motors, Inc.
Name of Company

Per ____ Title Fleet Sales Mgr.

Address 2300 West Jefferson Blvd.

City Ft. Wayne, Ind. Date 4/18/78

Approved by State Board of Accounts for City of Fort Wayne, 1943

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

   Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
   a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
   b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submission and Receipt of Bids:
   a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
   b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
   c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
   d) Separate proposals must be submitted on each reference number.
   e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for One (1) 1977 or 1978 Van Type Truck, including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless susperceded by special equipment as specified herein:

Base Price: $ 5107.84

Freight: $ 140.00

Item #1		Vehicle Description	
1.	Year:	~~XXXXXX~~ 1978	$
2.	Body type:	Cargo Van with minimum wheelbase of 138" and interior length of 112" behind seats	$
3.	G.V.W.:	Approx. ~~6300X~~ 6750#	$ STD
4.	Doors:	Rear - 2 standard foldaway Side - Sliding type	$ STD.
5.	Windows:	Movable - Rear and Side Side Door Glass	$ 75.00 75.00
6.	Color:	Light Blue	$ STD
7.	Interior:	Black (preferred if at no extra cost) with driver and passenger seat	$ 97.00
8.	Bumpers:	Standard Front and Rear	STD $
	Engine and Drive Train		
9.	Engine:	V-8, approx. 350 cu. in., regular gas 351 cu. in.	$247.70
10.	Cooling system:	Extra Capacity *(Std. with air)	$
11.	Transmission:	Heavy-Duty - Three (3) speed Automatic	$349.00
12.	Rear Axle:	Approx. 3600 lbs. Limited slip 5300#	$175.00
	Suspension		
13.	Front Axle:	Approx. 2500 lbs. 4000#	$
14.	Shock Absorbers:	Heavy-Duty Front and Rear	$ STD
15.	Stabilizer Bar:	Required	$ 25.00
16.	Springs:	Front-Approx. 1200 lbs. 1475# Rear-Approx. 1400 lbs. 2110#	$
17.	Brakes:	Power-Required	$ STD
18.	Steering:	Power-required	$202.00
19.	Tires:	Blackwall with spare 8.00X16.5 D	$ 94.46
	Accessories		
20.	Air Conditioning:	High Capacity or Dual type	$649.00
21.	Instrumentation:	Full complement of guages	$ 29.70

Item #1		Vehicle Description	
22.	Mirrors:	Jr. West Coast driver and passenger side Vel-vac both sides	$ 28.10
23.	Headliner:	Full length (Std. with air) plus insulation and floor mats	$
24.	Insulation:	Required on ceiling and side walls	$ 302.20
25.	Tinted glass:	Windshield and all windows	$ 36.80
26.	Undercoating & Rust Proofing:	Required	$ 119.00
27.	Strobe amber light with interior switch	Required	$ STD

Does not include strobe light

List Price:	$ 7752.80
Less Tax:	$ 13.84
Less Discount:	$ 1334.80
Total Net Price:	$ 6404.16

Delivery Date: 45 days

Warranty: 12,000 miles or 12 months

Specification Questionnaire

Bidders Proposal - To Be Completed
By The Bidder

Item #1

1. Year: 1978 Make Ford Model E-250 Cargo Van
2. Body Type: Cargo Van
3. G.V.W.: 6750#
4. Doors: Sliding Side - 2 Foldaway Rear
5. Windows: Movable - Slide and Rear Doors
6. Color: Light Blue
7. Interior: Driver and Passenger Seat (Black)
8. Bumpers: STD

Engine & Drive Train

9. Engine: 351 cu. in.
10. Cooling System: Extra Cooling - Std. with air conditioning
11. Transmission: Cruise-O-Matic
12. Rear Axle: Limited Slip

Suspension

13. Front Axle: 4000#
14. Shock Absorbers: Heavy Duty Front and Rear - STD
15. Stabilizer Bar: Factory
16. Springs: Front 1475# - Rear 2110#
17. Brakes: Power Disc. Std.
18. Steering: Factory
19. Tires: 8.00X16.5 D with Spare

Accessories

20. Air Conditioning: Factory
21. Instrumentation: Factory
22. Mirrors: Factory 6X9 West Coast

23. Headliner: Std with air conditioning

24. Insulation: Factory

25. Tinted Glass: Factory

26. Undercoating & Rust Proofing: Dealer

27. Strobe Amber Light with Interior Switch: Factory

Item #2

Specifications for Cages for 1977 or 1978 Van Truck

Standard Mav-Ron Unit 100 or Equivalent

1. Two (2) Stainless Steel Animal Compartments
   20" High x 24" Wide x 28" Deep $_____
2. Three (3) Stainless Steel Animal Compartments
   20" High x 20" Wide x 28" Deep $_____
3. One (1) Stainless Steel Animal Compartment
   30" High x 40" Wide x 28" Deep $_____
4. One (1) Stainless Steel Animal Compartment
   30" High x 60" Wide x 28" Deep $_____
5. Two (2) Removable Vinyl Non Skid Grills - 22½" x 27" $_____
6. Three (3) Removable Vinyl Non Skid Grills - 17½" x 27" $_____
7. Two (2) Vinyl Non Skid Grills - 22½" x 27" $_____
8. Two (2) Vinyl Non Skid Grills - 28½" x 27" $_____
9. Slope Floors that Self-Drain into Gutters $_____
10. One (1) Stainless Steel Bulkhead Sound Proofed with Plexoglass window $_____
11. Anti Skid tape strips $_____
12. Easy Clean Floor Plate length of Van $_____
13. Sound Proofing interior of Van $_____
14. Two (2) Stainless Steel Gutters, Downspout and Drain Stops $_____
15. One (1) 150 CFM Blower $_____
16. One (1) 2½ Lb. Dry Chemical Fire Extinguisher $_____
17. One (1) Auxillary Rear Light $_____

NOTE: This Unit mounts inside a 138" Wheelbase Van.

List Price:	$ 4200.00
Less Tax:	$ none
Less Discount:	$ 500.00
Total Net Price Installed:	$ 3700.00

Item #2 - Continued

Van & Cages	Grand Total List Price:	$ 11,452.80
	Less Discount:	$ 1,834.80
	Less Tax:	$ 13.84
	Grand Total Net Price Installed:	$ 9,604.16

Plus Strobe Light 145.

9749.16

Warranty: ~~12,000 miles~~ m or 12 months

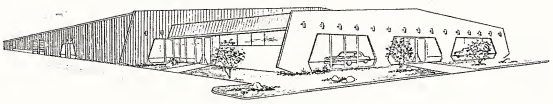
Completion Date: Two (2) Weeks

If additional information is required, contact T.J. Ladig, Fort Wayne Humane Shelter, 2225 Dwenger Avenue, Phone 423-7151.

This Bid is withdrawn due to error
Jed J Bollier

ALLEN COUNTY Ford MOTORS, Inc.
2300 WEST JEFFERSON BLVD. • FORT WAYNE, INDIANA 46804 • PHONE 432-9545

FORD



April 19, 1978

City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

ref.: Alternate Bid # 819

Dear Sirs:

We are pleased to submit the enclosed bid on the following vehicle:

One (1) 1978 Ford E-150 Cargo Van 138" W.B.	$4920.64
6100 G.V.W.	STD
Side Sliding Door	STD
Window - Movable - Side & Rear	150.00
Light Blue	STD
Driver and Passenger Seat - Black	97.00
Front & Rear Bumpers	STD
351 cu. in. Engine	247.70
Extra Cooling -(Std. with Air Conditioning)	
Cruise-O-Matic Transmission	349.00
Limited Slip Rear Axle 3750#	175.00
Front Axle 3400#	
Shock Absorbers	STD
Stabilizer Bar	N/A
Front Springs 1360#	STD
Rear Springs 1885#	STD
Power Disc Brakes	STD
Power Steering	202.00
L78X15 B Tires with Spare	64.36
Air Conditioning	649.00
Instrumentation	29.70
6X9 Western Mirrors	28.10
Headliner (Std. with Air Conditioning)	
Insulation	302.20
Tinted Glass	36.80
Undercoating & Rustproofing	119.00
Amber Strobe Lights	145.00
Freight	140.00

Less FDAF

	$7655.50
Tax Discount	12.64
Less Discount	1291.50
Total NET Price	$6351.36

Forty-Five (45) day delivery
Warranty is 12,000 miles or 12 months

Item #2

Cages for 1978 Van

List Price	$4200.00
Less Discount	500.00
Total NET Price	$3700.00

Van & Cages Total List Price	$11855.50
Less Discount	1791.50
Less Tax	12.64
Total Net Price	$10051.36

Sincerely,
Allen County Motors, Inc.

Ted J Bollier

Ted J. Bollier
Fleet Sales Manager

TJB/je

FORM DP2S 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 819

Date March 31, 1978

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Humane Commissioners

Address 2225 Dwenger Avenue
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, April 19, 1978 at 11:00 A.M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item #1 1977 or 1978 Cargo Van per attached Specifications. Item #2 Cages for 1977 or 1978 Cargo Van per attached Specifications. All Specifications & Questionnaires must be fully completed for consideration. The awarding of this bid will take place mid-to-late June, 1978. Please quote firm prices through June, 1978. Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 5 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20 days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Mav-Ron, Inc.
Name of Company

By [signature] Title President

Address P.O. Box 247

City Warsaw, Indiana Date 46580

Approved by State Board of Accounts for City of Fort Wayne, 1943

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. Awards: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

   Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 40-2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

   a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.

   b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submission and Receipt of Bids:

   a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.

   b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.

   c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.

   d) Separate proposals must be submitted on each reference number.

   e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for One (1) 1977 or 1978 Van Type Truck, including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless susperceded by special equipment as specified herein:

Base Price: $_____

Freight: $_____

Item #1		Vehicle Description	
1.	Year:	1977 or 1978	$_____
2.	Body type:	Cargo Van with minimum wheelbase of 138" and interior length of 112" behind seats	$_____
3.	G.V.W.:	Approx. 6300#	$_____
4.	Doors:	Rear - 2 standard foldaway Side - Sliding type	$_____
5.	Windows:	Movable - Rear and Side	$_____
6.	Color:	Light Blue	$_____
7.	Interior:	Black (preferred if at no extra cost) with driver and passenger seat	$_____
8.	Bumpers:	Standard Front and Rear	$_____
	Engine and Drive Train		
9.	Engine:	V-8, approx. 350 cu. in., regular gas	$_____
10.	Cooling system:	Extra Capacity	$_____
11.	Transmission:	Heavy-Duty - Three (3) speed Automatic	$_____
12.	Rear Axle:	Approx. 3600 lbs. Limited slip	$_____
	Suspension		
13.	Front Axle:	Approx. 2500 lbs.	$_____
14.	Shock Absorbers:	Heavy-Duty Front and Rear	$_____
15.	Stabilizer Bar:	Required	$_____
16.	Springs:	Front-Approx. 1200 lbs. Rear-Approx. 1400 lbs.	$_____
17.	Brakes:	Power-Required	$_____
18.	Steering:	Power-required	$_____
19.	Tires:	Blackwall with spare	$_____
	Accessories		
20.	Air Conditioning:	High Capacity or Dual type	$_____
21.	Instrumentation:	Full complement of guages	$_____

Item #1		Vehicle Description	
22.	Mirrors:	Jr. West Coast driver and passenger side Vel-vac both sides	$_____
23.	Headliner:	Full length	$_____
24.	Insulation:	Required on ceiling and side walls	$_____
25.	Tinted glass:	Windshield and all windows	$_____
26.	Undercoating & Rust Proofing:	Required	$_____
27.	Strobe amber light with interior switch	Required	$_____

List Price:	$_____
Less Tax:	$_____
Less Discount:	$_____
Total Net Price:	$ 6650.00

Delivery Date: 90 Days from receipt of order

Warranty: One Year

Specification Questionnaire

Bidders Proposal - To Be Completed
By The Bidder

Item #1

1. Year: 1978 Make Ford Model E 150
2. Body Type: Cargo
3. G.V.W.: 6300
4. Doors: Sliding Side Hinged Rear
5. Windows: Tip Vent
6. Color: Light Blue
7. Interior: Black
8. Bumpers: Painted Front and Rear

Engine & Drive Train

9. Engine: 351 CID V-8 Reg Gas
10. Cooling System: High Capacity
11. Transmission: Three Speed Automatic
12. Rear Axle: 3750 Limited Slip

Suspension

13. Front Axle: 3400
14. Shock Absorbers: Heavy Duty Front and Rear
15. Stabilizer Bar: Front End Only
16. Springs: 1360 Front - 1875 Rear
17. Brakes: Power Disc on Front - Drum on Rear
18. Steering: Power
19. Tires: L78 - 15D

Accessories

20. Air Conditioning: Dash Mount Only
21. Instrumentation: Gauges All
22. Mirrors: Vel-Vac

23. Headliner: Full

24. Insulation: Delux Insulation Package

25. Tinted Glass: All

26. Undercoating & Rust Proofing: Done by Ford

27. Strobe Amber Light with Interior Switch: Roof Mount Strobe Light

Item #2

Specifications for Cages for 1977 or 1978 Van Truck

Standard Mav-Ron Unit 100 or Equivalent

1. Two (2) Stainless Steel Animal Compartments
   20" High x 24" Wide x 28" Deep $_____
2. Three (3) Stainless Steel Animal Compartments
   20" High x 20" Wide x 28" Deep $_____
3. One (1) Stainless Steel Animal Compartment
   30" High x 40" Wide x 28" Deep $_____
4. One (1) Stainless Steel Animal Compartment
   30" High x 60" Wide x 28" Deep $_____
5. Two (2) Removable Vinyl Non Skid Grills - 22½" x 27" $_____
6. Three (3) Removable Vinyl Non Skid Grills - 17½" x 27" $_____
7. Two (2) Vinyl Non Skid Grills - 22½" x 27" $_____
8. Two (2) Vinyl Non Skid Grills - 28½" x 27" $_____
9. Slope Floors that Self-Drain into Gutters $_____
10. One (1) Stainless Steel Bulkhead Sound Proofed with Plexoglass window $_____
11. Anti Skid tape strips $_____
12. Easy Clean Floor Plate length of Van $_____
13. Sound Proofing interior of Van $_____
14. Two (2) Stainless Steel Gutters, Downspout and Drain Stops $_____
15. One (1) 150 CFM Blower $_____
16. One (1) 2½ Lb. Dry Chemical Fire Extinguisher $_____
17. One (1) Auxiliary Rear Light $_____

NOTE: This Unit mounts inside a 138" Wheelbase Van.

List Price: $_____

Less Tax: $ None

Less Discount: $_____

Total Net Price Installed: $ 3600.00

Item #2 - Continued

Van & Cages	Grand Total List Price:	$ 10250.00
	Less Discount:	$
	Less Tax:	$ None
	Grand Total Net Price Installed:	$ 10250.00

Warranty: One Year

Completion Date: 90 Days after Receipt of Order

If additional information is required, contact T.J. Ladig, Fort Wayne Humane Shelter, 2225 Dwenger Avenue, Phone 423-7151.

SPECIFICATION QUESTIONNAIRE

Bidders Proposal - To Be Completed
By The Bidder

Item #2

1. 20" x 24" x 28" Companrments: Stainless Steel
2. 20" x 20" x 28" Compartments: Same
3. 30" x 40" x 28" Compartment: Same
4. 30" X 60" X 28" Compartment: Same
5. 22½" x 27" Removable Grills: Rubber Vinyl
6. 17½" x 27" Removable Grills: Same
7. 22½" x 27" Grills: Same
8. 28½" x 27" Grills: Same
9. Slope Floors: Slope to Front of Cage
10. Stainless Steel Bulkhead: #4 Polish Finish Stainless
11. Anti-Skid Tape Strips: 3 Strips 2" Wide Length of Floor
12. Floor Plate: Stainless Steel
13. Sound Proofing: Insulation
14. Gutters, Downspout & Drain Stops: Stainless Steel
15. 150 CFM Blower: 12 Volt - Mounted in Bulkhead
16. Fire Extinguisher: 2½ lb. Dry Chemical
17. Auxillary Rear Light: Standard Equipment

City of Fort Wayne

FORT WAYNE HUMANE COMMISSION

April 28, 1978

To: Purchasing

From: Tom Ladig

Subject: New Truck for Humane Shelter

It is my recommendation to go with the Allen County Motors bid of a 1978 Ford E-150 Van with cages installed at a total price of $10,051.36.

My reasons are that:

1. The $9,749.16 bid was acknowledge by Allen County Ford was in error and would be $500.00 more per that dealer.

2. The $10,250.00 Mavron bid is $200.00 higher in comparison.

3. No gain would be accomplished by buying the truck at Allen County at $6,404.16 (low bid) and buying the cages $3,600.00 (low) at Mavron in Warsaw, Ind.

Tom Ladig

Tom Ladig, manager
Fort Wayne Humane Shelter

RECEIVED
PURCHASING DEPT.
MAY 1 1978
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Humane Shelter
2225 Dwenger Avenue
Fort Wayne, Indiana

Allen County Motors, Inc.
2300 West Jefferson Blvd.
Fort Wayne, Indiana 46804

DELIVER TO:-

DEPARTMENT OR DIVISION Same as the above

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4— 02568

DATE May 25, 1978
REF. NO.
REQ. NO. 2556

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE WANTED

APPROPRIATION AND FUND NUMBER

Rev. Shar.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1		1978 Ford E150 Cargo Van with cages per Specifications - Alternate Bid No. 819		10051.36
		Our Bid Reference No. 819 of March 31, 1978 & Allen County Motors Bid of March 19, 1978		
		Delivery - 45 Days		
		Subject to Councilmanic Approval		
		RFB/clt		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

4088

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE S-78-06-06

DEPARTMENT REQUESTING ORDINANCE HUMANE COMMISSION

SYNOPSIS OF ORDINANCE approving contract with Allen County Motors & the Ft. Wayne Humane Commission for a Cargo Van with Cages (Bid Reference #819) in the amount of $10,051.36 (PO#4-02568) from Revenue Sharing money.

EFFECT OF PASSAGE Contract approved. Humane Commission to receive $10,600 from Revenue Sharing money (1978 Package)

EFFECT OF NON-PASSAGE Van not ordered from Allen County Motors.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $10,051.36

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____